

Work Order ID 134296-1

Wednesday, July 08, 2015 3:08:30 PM

134296

Page 1

Item ID: D3372-041

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Collective Lock AS350

Start Date: 7/07/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/07/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MCS Date: JUL 08 2015 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3372	Rev B
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100

0.00

100

Small Fab

Small Fab

Memo

0.01

Small Fab

Fabricate D3372-3 using AN5-42A bolt as per Dwg D3372
Identify as D3372-3

2

FF

JUL 15 2015

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

DAS
30
9-89

2

JUL 14 2015

120

0.00

120

Small Fab

Small Fab

Memo

0.00

Small Fab

1-Open Cam Lock package. Keep keys, lock body, lock body nut, flat cam and
lock barrel. Discard the rest.
2-Fabricate D3369-5 spacer using the flat cam as per Dwg D3369 Identify as
D3369-5

2

FF

AUG 20 2015

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Item ID: D3372-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: Collective Lock AS350

Start Date: 7/07/15

Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/07/15

Req'd Qty: 2.00

2

Customer:

Reference:

Run

Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

QC9- Inspect visual per QSI004- Fusion Welds

0.00

150

QC

Memo

0.00

Quality Control

①

1509.10

DAS
9
9-89

160

0.00

160

Small Fab

Memo

0.00

Small Fab

FINISH ASSEMBLY

1

FF

SEP 10 2015

165

QC5- Inspect part completeness to step on W/O

0.00

165

QC

Memo

0.00

Quality Control

①

DAS
38
9-89

SEP 10 2015

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Item ID: D3372-041 Accept *N9000040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Collective Lock AS350

Start Date: 7/07/15 Start Qty: 2.00 *2*

Required Date: 7/07/15 Req'd Qty: 2.00 *2*

Reference: Cust Item ID:

Customer:

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location:	0.00							
170	Memo	0.00							
Packaging									
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
180	Memo	0.00							
QC									
Quality Control									

20150915

Picklist Print

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Work Order ID: 134296

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Parent Item: D3372-041

D3372-041

Parent Item Name: Collective Lock AS350

Start Date: 7/07/15

Required Date: 7/07/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A Removed from 9 Digit 06-01-13 JLM
IPP Rev:B Added Key ID 06.03.21 EC IPP Rev:C
added D3384-043 DD 10.05.13 verified :EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5/16WC *5/16WC* Washer		Purchased	No			100	Each	138.0000	2	4			
									**			FF	AUG 20 2015
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					st572			138					
					m131961			138					
AN5-42A *AN5-42A* Bolt		Purchased	No			100	Each	12.0000	1	2			
									**			FF	AUG 20 2015
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST336			12					
					m127475			12					
D3372-1 *D3372-1* Main Body		Manufactured	No			100	Each	1.0000	1	2			
									**			FF	AUG 20 2015
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST499			1					
					131618			1					
D3372-5 *D3372-5* Cam Lock Shaft		Manufactured	No			100	Each	21.0000	1	2			
									**			FF	AUG 20 2015
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST035			21					
					122931			9					
					123362			12					

*4/15.07.15
D3369-5

Batch: 133594

Picklist Print

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Work Order ID: 134296

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Parent Item: D3372-041

D3372-041

Parent Item Name: Collective Lock AS350

Start Date: 7/07/15

Required Date: 7/07/15

Start Qty: 2.00

Required Qty: 2.00

D3372-7 Manufactured No

100 Each 2.0000 1 2

D3372-7

Slider Body

**

FF

AUG 20 2015

Location

Loc Qty

Loc Code

ST498A

2

123431

2

2

D3373-1 Manufactured No

100 Each 10.0000 1 2

D3373-1

Cam Lock

**

FF

AUG 20 2015

Location

Loc Qty

Loc Code

ST035

10

121920

5

74862

5

2

D3384-043 Manufactured No

100 Each 0.0000 1 2

D3384-043

Cyclic Sock Assembly

HX-81

Purchased No

100 Each 64.0000 1 2

HX-81

1/4"-20 SHCS 3/8" long

**

2

FF

AUG 20 2015

Location

Loc Qty

Loc Code

ST554

64

123436

64

2

NAS1149F0463P Purchased No

100 Each 1,248.000 2 4

NAS1149F0463P

Washer

**

FF

AUG 20 2015

Location

Loc Qty

Loc Code

ST260a

977

m127832

977

st268

271

m127832

247

m130388

24

4

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Shop Packet Print

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